

2008 ANNUAL TOWN MEETING
Saturday, April 5, 2008

The Moderator opened the meeting at 8:00 A.M.

The Pledge of Allegiance was led by American Legion Post 40 under the direction of Phil Ryan. Lauren Greenwood and Kristine Auger, members of the Plymouth High School Chorus, sang the National Anthem. Father LeBlanc of St. Peter's Catholic Church, offered the invocation.

Town Clerk, Laurence Pizer read the list of deceased town employees.
Therese Murray delivered the State of the State message.
Thomas Calter delivered his State of the State message.
Vinny deMacedo delivered his State of the State message.

Town Clerk, Laurence Pizer, announced the presence of a quorum, and the Moderator called the meeting to order at 8:25 A.M.

Richard Quintal delivered the State of the Town message.
Linda McAlduff delivered the State of the Schools message.
Mark Garrett delivered the State of Planning message.
Linda Benezra spoke for the Advisory and Finance Committee.

The Moderator declared that the return of the warrant was done properly and waived the reading of the return and the reading of the warrant.

Ms. Benezra moved that adjourned sessions of this Town Meeting be held on April 7, 8, 9 and 10, 2008 at 7:30 p.m. at Plymouth North High School.

The motion PASSED.

Mr. Abbott moved to change the order of the articles so that article 20 will be the first article to be acted upon.

The motion PASSED by more than two-thirds.

ARTICLE 20: Ms. Benezra moved that the Town Meeting vote to amend and adopt the "Rules Governing Town Meeting Debate", by adding the underlined words in paragraph number 4, as follows:

Rules Governing Town Meeting Debate

1. The person, group, committee, or Town Board making the main presentation in support of an Article shall have 15 minutes for its presentation. All other speakers, including other Town Boards, shall each have 5 minutes to speak on the Motion or to propose or speak on an amendment to the Motion.

2. After the presentation by the proponent of an Article, and after hearing from any Town Board or Town Department Head or his or her designated representative wishing to be heard thereon, the Moderator shall recognize Town Meeting Representatives wishing to be heard thereon prior to recognizing other speakers.
3. All written materials within the Town Meeting hall proposed to be offered by any person in support of or in opposition to an Article shall first be presented to the Moderator no later than noon of the day of an evening Town Meeting session, or by 4:00 pm on the day before a morning or afternoon Town Meeting session, as the case may be, to be cleared by the Moderator as appropriate in substance and form, and then provided in sufficient quantity for all Town Meeting Representatives at least one-half hour prior to the commencement of the Town Meeting Session. No such materials shall be given to non Town Meeting Reps until a reasonable effort has been made to assure that all Town Meeting Reps in attendance have received same.
4. Before a Motion To Close Debate on an Article is voted upon, the Moderator shall as that any Town Meeting Representatives and any other persons still wishing to be heard thereon to rise for purposes of identification.
5. Immediately following the main motion made on any Article to be presented to Town Meeting, upon the request of any Town Meeting Representative the proponent of such Article, or a representative of the proponent, shall make a presentation to Town Meeting on such Article.

It is recognized that circumstances may exist in any particular instance that would make the application of a Rule in such instance unwise or impractical, and in that instance the Moderator shall use his reasonable judgment to determine to what extent the Rule shall be followed.

The motion PASSED.

Ms. Benezra moved to adjourn the Annual Town Meeting until the completion of the Special Town Meeting. The motion PASSED at 9:00 A.M.

The Moderator returned the meeting to order at 10:37 A.M.

ARTICLE 1: There was no motion. Town Meeting took no action.

ARTICLE 2: Ms. Benezra moved that the Town receive the reports of the various Town Boards and Officers and Committees, and place them on file with the Town Clerk's office.

The motion PASSED.

ARTICLE 3: Ms. Benezra moved that vote to establish revolving funds for certain Town Departments under the provisions of G.L. c.44, §53E 1/2 for the fiscal year beginning July 1, 2008, with specific receipts credited to each fund, the purposes for which each fund may be spent, and the maximum amount that may be spent from each fund for FY2009 as follows:

TOWN OF PLYMOUTH, MASSACHUSETTS				
Revolving Funds Chapter 44, Section 53E1/2				
Fiscal Year 2009 Requests				
Spending Authority	Revolving Fund	Revenue Source	Use of Fund	FY2009 Authorized Spending Limit
Town Manager	Manomet Village Parking Plymouth Center Village Parking Cedarville Village Parking West Plymouth Village Parking No. Plymouth Village Parking	The departmental receipts credited to this fund shall be those identified as payments made in lieu of on-site parking.	As provided by Section 305.12 of the Zoning Bylaw, these five funds may be used within their respective village centers for parking related uses including land acquisition, facility construction, and the preparation of plans and specifications.	\$ 1
Police Chief	Animal Shelter Adoption	The departmental receipts credited to this fund shall be those identified as those arising from deposits/spaying & neutering.	In accordance with G.L. c.140 §139A, all animals placed for adoption must be spayed or neutered. This fund provides for other expenditures as authorized by §139A as well as a refund of a thirty-dollar deposit, when proof of the spaying or neutering procedure is provided.	\$ 10,000
Harbormaster	State Boat Ramp	The departmental receipts credited to this fund shall be those identified as relating to State Boat Ramp parking sticker receipts.	This fund shall be used for salaries of staff and other expenses for the purposes of managing, controlling and providing a higher level of public safety at the boat ramp.	\$ 35,000

Recreation Director	Recreation Fund	The departmental receipts credited to this fund shall be those identified as relating to recreational programs.	This fund shall be used for salaries of part-time/seasonal staff, recreational programs, full time salary and benefits of the program coordinator as well as facility expenses and other expenses related to recreation programs.	\$ 300,000
Town Manager	Cable Services Fund	The departmental receipts credited to this fund shall be those identified as arising from cable-related franchise fees.	This fund shall be for cable-related programs and purposes such as legal/consulting services associated with enforcement of the contracts and compliance issues.	\$ 15,000
School	Vocational Technical Services Fund	The departmental receipts credited to this fund shall be those identified as arising from the Vocational/Educational Studies Programs enumerated above	This fund shall be for the salaries & expenditures of the following programs: a) Automotive b) CAD/CAM c) Carpentry d) Child Care e) Computer Science f) Cosmetology g) Culinary Arts h) Distributive Education i) Electrical j) Electronics k) Graphic Arts l) Metals/Welding m) Plumbing n) Marine Technology o) Tourism	\$ 500,000
DPW Director	Plymouth Beach Fund	The departmental receipts credited to this fund shall be those identified as all non-resident parking receipts at Plymouth Beach, in addition to one-hundred percent (100%) of Plymouth Long Beach 4x4 sticker fees.	This fund shall be used for salaries and benefits of full time staff, part-time salaries of seasonal NRO's, police details and for the purposes of providing maintenance and public safety of Plymouth Long Beach and renovations to the Bath House.	\$ 262,000

DPW Director	Cemetery Repair & Beautification Fund	The departmental receipts credited to this fund shall be those arising from foundation revenue.	This fund shall be used for beautifying, restoring, researching, and repairing town cemeteries.	\$ 7,000
DPW Director	Crematory Operation & Maintenance Fund	The departmental receipts credited to this fund shall be those arising from crematory revenue.	This fund shall be for salary, benefits and other expenses related to the operation of the Crematory.	\$ 1
Community Services Director	Council On Aging Fund	The departmental receipts credited to this fund shall be those identified as relating to Council on Aging programs.	This fund shall be for contractual services and other expenses related to programs for senior citizens.	\$ 45,000
Inspectional Services Director	Inspectional Services-Health	The departmental receipts credited to this fund shall be those identified as relating to Percolation Test Witnessing and Septic Inspections.	This fund shall be for contractual services related to witnessing percolation tests, septic inspections, septic installations and complaints.	\$ 50,000
Fire Chief	Fire Alarm Services	The departmental receipts credited to this fund shall be those identified as relating to fire alarm services performed by the Plymouth Fire Department, Fire Alarm Division.	This fund shall be for salaries, public safety equipment and materials used in accordance with Fire Alarm Services.	\$ 50,000
Fire Chief	Fire Safety and Prevention	The departmental receipts credited to this fund shall be those identified as relating to permits issued and inspections performed by the Plymouth Fire Department, Fire Prevention Division.	This fund shall be for salaries and benefits and to support the operational cost of services provided within the Fire Prevention Division.	\$100,000

HUMAN RESOURCES

DPW Director	Memorial Hall	The departmental receipts credited to this fund shall be those identified as relating to rental fees associated with Memorial Hall	This fund shall be for salaries, maintenance and operation of Memorial Hall.	\$100,000
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The motion PASSED unanimously.

ARTICLE 4: Ms. Benezra moved that the Town vote to continue:

The 1749 Court House Committee, for a three-year period, to be reviewed at the 2011 Annual Town Meeting.

and,

The North Plymouth Steering Committee, for a three-year period, to be reviewed at the 2011 Annual Town Meeting.

and,

The Visitor Services Board, for a three-year period, to be reviewed at the 2011 Annual Town Meeting.

The motion PASSED.

ARTICLE 5: Ms. Benezra moved that the Town vote to amend the Classification and Compensation Plans for Miscellaneous Schedule D and Non-union personnel in accordance with the memorandum contained in the Report & Recommendations of the Advisory & Finance Committee, dated January 24, 2008, from Patricia Flynn, Director of Human Resources, and entitled "Amendments to the Personnel By-law – Annual Town Meeting April 2008".

Memo

To: Board of Selectmen
Advisory and Finance Committee

From: Patricia Flynn, Director of Human Resources

Date: January 24, 2008

Re: AMENDMENTS TO THE PERSONNEL BY-LAW, ANNUAL TOWN MEETING
APRIL 2008

The following are the proposed amendments to the Personnel By-law for your consideration for the Annual Town Meeting April 2008.

BY-LAW AMENDMENTS

1. Amend Section 7.3 to read as follows:

Group: Miscellaneous Schedule D– Non-Union

(P-part-time), (S-seasonal), (OC-on-call)

Policy: Departmental policies will govern the application of overtime/compensatory time.

OC Matron (Police) \$14.00 Hourly

P Library Page \$9.42 Hourly

S Election Worker \$8.25 Hourly

S Election Warden \$12.73 Hourly

P Sports Referee Official

1 \$13.50 Hourly

2 \$18.00 Hourly

3 \$25.00 Hourly

S Head Lifeguard

1 \$10.25 Hourly

2 \$10.75 Hourly

3 \$11.25 Hourly

4 \$11.75 Hourly

S Lifeguard

1 \$9.75 Hourly

2 \$10.25 Hourly

3 \$10.75 Hourly

	4	\$11.25	Hourly
S	Matron		
	1	\$8.50	Hourly
	2	\$9.00	Hourly
	3	\$9.50	Hourly
S	Recreation Beach & Pond Attendants (Day)		
	1	\$8.00	Hourly
	2	\$8.50	Hourly
	3	\$9.00	Hourly
	4	\$9.50	Hourly
S	Recreation Instructors		
	1	\$8.00	Hourly
	2	\$8.50	Hourly
	3	\$9.00	Hourly
	4	\$9.50	Hourly
S	Recreation Supervisors		
	1	\$10.78	Hourly
	2	\$11.56	Hourly
	3	\$12.20	Hourly
	4	\$12.75	Hourly
P	Sports Clinic Director		
	1	\$400.00	Weekly
	2	\$450.00	Weekly
P	Specialty Sports Instructor		
	1	\$9.50	Hourly
	2	\$10.50	Hourly
	3	\$11.50	Hourly
	4	\$12.50	Hourly

S	Water Safety Instructor		
	1	\$10.50	Hourly
	2	\$11.00	Hourly
	3	\$11.50	Hourly
	4	\$12.00	Hourly
S	Water Safety Program Coordinator		
	1	\$11.00	Hourly
	2	\$11.50	Hourly
	3	\$12.00	Hourly
	4	\$12.50	Hourly
P	Youth Center Attendant		
	1	\$8.00	Hourly
	2	\$8.50	Hourly
	3	\$9.00	Hourly
	4	\$9.50	Hourly

The motion PASSED.

ARTICLE 6: Ms. Benezra moved that the Town vote to fix the salaries of elected Town Officials as follows:

Chairman, Board of Selectmen	\$2,500.00
Selectmen, Other (Each)	\$1,500.00
Moderator	\$ 300.00

The motion PASSED.

Article 7; General Fund Operating Budget

7.1

Ms. Benezra moved that the Town vote to transfer the sum of \$2,750,000 from the Stabilization Fund to the General Fund for the purpose of funding appropriations made under Article 7.3, Long Term Debt, Item #42, as listed in the printed Report and Recommendations of the Advisory and Finance Committee.

7.2

Ms. Benezra moved that the Town vote to transfer the sum of \$3,640,000 from the BECO Stabilization Fund for the purpose of funding appropriations for the total General Fund Operating Budget (Item #'s 1-43) made under Article 7.3, as listed in the printed Report and Recommendations of the Advisory and Finance Committee

7.3

Ms. Benezra moved that the Town raise and appropriate \$148,765,632, for a total General Fund Operating Budget (Item #'s 1-43), to provide for a reserve fund and to defray the expenses of the Town, and for the purposes listed in the printed Report and Recommendations of the Advisory and Finance Committee, and to meet said appropriation transfer \$39,816 from the Title V Betterment Program, \$10,659 from the Recreation Revolving Fund, \$14,961 from the Plymouth Beach Revolving Fund, \$25,523 from Cemetery Perpetual Care, raise \$142,284,673 from the 2009 Tax Levy and the remaining to be funded in Articles 7.1 & 7.2 above.

Summary of Vote for 7.1, 7.2 & 7.3:	
Total General Fund Operating Budget (Item #'s 1-43)	\$ 148,765,632
Stabilization Fund for LT Debt (Art 7.1)	\$ 2,750,000
BECO Stabilization Fund (Art 7.2)	\$ 3,640,000
Title V Betterment Program	\$ 39,816
Recreation Revolving	\$ 10,659
Plymouth Beach Revolving	\$ 14,961
Cemetery Perpetual Care	\$ 25,523
Less Total Transfers	\$ 6,480,959
To be raised by the 2009 Tax Levy (General Fund revenues & other sources)	\$ 142,284,673

Article 7A; Water Enterprise Fund

Ms. Benezra moved that the Town raise and appropriate \$2,687,970 to defray Water direct costs and transfer \$782,196 from the Water Enterprise Fund to the General Fund to support Water indirect costs appropriated in the General Fund (Art 7.3) by raising \$3,470,166 of Water Enterprise Receipts to fund the total costs of operations of the Water Enterprise as follows:

Personal Services	\$1,042,626
All Other Expenses	\$1,137,308
Debt Service	\$ 508,036
Appropriated for Direct Costs	\$2,687,970

Indirect Costs – Transfer to GF	\$ 782,196
Total Cost – Water	\$3,470,166

Article 7B; Sewer Enterprise Fund

7.B.1

Ms. Benezra moved that the Town vote to transfer the sum of \$250,000 from the Stabilization Fund to the Sewer Enterprise Fund for the purpose of funding appropriations made under Article 7.B.2, Debt Service, Item #48, as listed in the printed Report and Recommendations of the Advisory and Finance Committee.

7.B.2

Ms. Benezra moved that the Town raise and appropriate \$4,462,391 to defray Sewer direct costs and transfer \$352,360 from the Sewer Enterprise Fund to the General Fund to support Sewer indirect costs appropriated in the General Fund (Art 7.3) by raising \$4,160,751 of Sewer Enterprise Receipts, \$404,000 shall come from the 2009 tax levy as a General Fund Subsidy and the remaining from Article 7.B.1 above to fund the total costs of operations of the Sewer Enterprise as follows:

Personal Services	\$ 324,720
All Other Expenses	\$1,754,988
Debt Service	\$2,382,683
Appropriated for Direct Costs	\$4,462,391
Indirect Costs – Transfer to GF	\$ 352,360
Total Cost – Sewer	\$4,814,751

Article 7C; Solid Waste Enterprise Fund

Ms. Benezra moved that the Town raise and appropriate \$1,251,081 to defray Solid Waste direct costs and transfer \$305,192 from the Solid Waste Enterprise Fund to the General Fund to support Solid Waste indirect costs appropriated in the General Fund (Art 7.3) by raising \$1,489,808 of Solid Waste Enterprise Receipts and \$66,465 shall come from the 2009 tax levy as a General Fund Subsidy to fund the total costs of operations of the Solid Waste Enterprise as follows:

Personal Services	\$ 270,769
All Other Expenses	\$ 843,259
Debt Service	\$ 137,053
Appropriated for Direct Costs	\$1,251,081

Indirect Costs – Transfer to GF	\$ 305,192
Total Cost – Solid Waste	\$1,556,273

Article 7D; Airport Enterprise Fund

Ms. Benezra moved that the Town raise and appropriate \$3,173,749 to defray Airport direct costs and transfer \$200,660 from the Airport Enterprise Fund to the General Fund to support Airport indirect costs appropriated in the General Fund (Art 7.3) by raising \$3,374,409 of Airport Enterprise Receipts to fund the total costs of operations of the Airport Enterprise as follows:

Personal Services	\$ 394,549
All Other Expenses	\$2,779,200
Debt Service	\$ - 0 -
Appropriated for Direct Costs	\$3,173,749
Indirect Costs – Transfer to GF	\$ 200,660
Total Cost – Airport	\$3,374,409

Mr. Quintal moved to amend the main motion to include the \$800,000 as presented in the budget documents provided, specifically by increasing Line 23 by \$267,410, Line 24 by \$31,360, Line 32 by \$91,240, Line 39 by \$10,000, and Line 43 by \$400,000.

On the amendments for Lines 23 and 24, the motion PASSED.
The Moderator called a recess at 12:10 P.M.
The Moderator returned the meeting to order at 1:10 P.M.

On the amendments for Lines 32 and 39, the motion PASSED.

On Line 42, the motion PASSED, by more than two-thirds.
On Line 43, Mr. Quintal’s amendment PASSED.

On Line 48, the motion PASSED by more than two-thirds.

Article 7, as amended, PASSED unanimously.

ARTICLE 8: To Ms. Benezra moved that the Town vote to raise and appropriate, the sum of \$648,891 and to meet this appropriation transfer the sum of \$8,500 from Cemetery Perpetual Care, and transfer the sum of \$14,950 from Solid Waste Enterprise Capital Reserves, and transfer the sum of \$2,000 from the Water Enterprise Capital Reserves, and transfer the sum of \$14,600 from the Recreation Revolving Fund, and transfer the sum of \$57,064 from Article 9A-13 of the June 9, 2007, Annual Town Meeting, and transfer the sum of \$36,424 from Receipts Reserved for Municipal Waterways Improvements, and transfer the sum of \$3,595 from the Memorial Hall Revolving Fund, and transfer the sum of \$2,400 from the Fire Alarm Maintenance Revolving Fund, and transfer the sum of \$1,970 from the Fire Prevention Revolving

Fund, and raise \$507,388 from the FY2009 tax levy, for the repair and/or purchase and/or lease and/or replacement of departmental equipment for the various departments substantially as follows:

EQUIPMENT	AMOUNT	FUNDING
Voting Machine Computer Program (*)	\$9,400.00	
Cemetery-52" Scag Hydro Mower (*)	\$6,134.00	
Cemetery-Vine Hill Entrance Fence (*)	\$8,500.00	Cemetery Perpetual Care
Parks-Infield Pro	\$14,600.00	Recreation Revolving Fund
Parks-Landscape Trailer (*)	\$5,695.00	
Parks-Trash Receptacle (*)	\$4,938.00	
Parks-Decorative Benches (*)	\$7,080.00	
Parks-Picnic Tables (*)	\$2,400.00	
Parks-PA System for Showmobile (*)	\$1,400.00	
Parks-Folding Chairs for Showmobile (*)	\$700.00	
Recreation-Rescue Board for Morton Park (*)	\$2,000.00	
Highway-Equipment Trailer (*)	\$6,500.00	
Highway-Asphalt Cutting Saw	\$9,500.00	
Maintenance-Metal Chop Saw w/Blade	\$1,200.00	
Maintenance-Police Vehicle Software Upgrade (*)	\$600.00	
Maintenance-Truck Kingpin Tool (*)	\$1,900.00	
Maintenance-Battery Charger (*)	\$755.00	
Maintenance-Portable Table Saw (*)	\$650.00	
Maintenance-Cleaning Equipment for Cellblock	\$3,595.00	
Maintenance-Riding Mower (*)	\$4,000.00	
Maintenance-Fencing	\$4,760.00	Burkes Law Article
Maintenance-Paint Cruisers (*)	\$6,000.00	
Maintenance-TOB Stair Treads (*)	\$3,600.00	
Maintenance-Memorial Hall Cleaning Equipment	\$3,595.00	Memorial Hall Revolving
Maintenance-1749 C.H. Bathroom Repairs (*)	\$4,500.00	
Maintenance-Paint One Ton Trucks(*)	\$2,000.00	
Maintenance-Portable Radios for Assessing (*)	\$1,470.00	
Maintenance-Vehicle Radios for DPW (*)	\$1,584.00	
Maintenance-Boiler at Fire Station 2 (*)	\$3,500.00	
Evaluation of Transfer Station Options	\$14,950.00	100% Solid Waste Enterprise
Water-Plate Compactor (*)	\$2,000.00	100% Water Enterprise
VHF Repeater (*)	\$10,000.00	
Portable Radios for Schools	\$8,904.00	
Outboard Motors (*)	\$14,000.00	Waterways Fund
Flow Scotts Testing	\$4,455.00	
Survival Suits (*)	\$2,700.00	
Apparatus Floor Engineering Review	\$5,000.00	

Fuel Tank Manhole (*)	\$5,000.00	
Washing Machine Hookup	\$2,000.00	
Scuba Tanks (*)	\$750.00	
Vogel Greasers (*)	\$6,500.00	
Electric Overhead Door Closer	\$2,400.00	Fire Alarm Maint. Revolving
Fire Alarm System at Station 4 (*)	\$1,970.00	Fire Prevention Revolving
AC Unit (*)	\$7,500.00	
Upgrade Lighting	\$1,000.00	
225hp Outboard Motor (*)	\$7,660.00	Waterways Fund
250hp Outboard Motor (*)	\$14,764.00	Waterways Fund
Desktop PC's (*)	\$50,000.00	
Network Printers (*)	\$12,500.00	
Network Scanners	\$2,400.00	
Software & Equipment for EOC Dispatch	\$7,800.00	
Sealer-New Equipment & Weights	\$3,036.00	
Security System at Main Branch	\$9,000.00	
Youth Dept Love Seat (*)	\$1,207.00	
Small Rockers (*)	\$468.00	
Kinder Chairs (*)	\$1,890.00	
Traffic Vests	\$3,750.00	
Interview Room Soundproofing	\$5,000.00	
Marked Cruiser (*)	\$261,520.00	2 by Burkes Law Articles
Marked 4WD Cruiser (*)	\$44,711.00	
Workstation Components	\$2,200.00	
New Workstation & Equipment	\$3,000.00	
Workstation Components	\$3,800.00	
Workstation Components	\$2,500.00	
	<u>\$648,891.00</u>	

Cemetery Perpetual Care	(\$8,500.00)
100% Solid Waste Enterprise	(\$14,950.00)
100% Water Enterprise	(\$2,000.00)
Recreation Revolving Fund	(\$14,600.00)
Burkes Law Articles	(\$57,064.00)
Municipal Waterways Fund	(\$36,424.00)
Memorial Hall Revolving Fund	(\$3,595.00)
Fire Alarm Maintenance Revolving Fund	(\$2,400.00)
Fire Prevention Revolving Fund	(\$1,970.00)
	<u>\$507,388.00</u>

The motion PASSED.

ARTICLE 9: There was no motion. Town Meeting took no action.

ARTICLE 10: Ms. Benezra moved that the Town vote to raise and appropriate the sum of \$75,000 to the Town's Unemployment Compensation Fund, said funds to be expended under the supervision of the Town Manager.

The motion PASSED unanimously.

ARTICLE 11: Ms. Benezra moved that the Town vote to raise and appropriate the sum of \$20,000 to fund household hazardous waste collection days or other related activity, said funds to be expended under the supervision of the Town Manager.

The motion PASSED with a negative roll call with one in opposition.

ARTICLE 12: Ms. Benezra moved that the Town vote to raise and appropriate the sum of \$295,000 and to meet said appropriation transfer \$295,000 from the Hotel/Motel Tax Fund to fund the Town Promotion Fund pursuant to Chapter 4 of the Acts of 1993.

The motion PASSED unanimously.

ARTICLE 13: Ms. Benezra moved that the Town vote to accept a sum of money that the State declares as available funds as the State's share of the cost of work under G.L. c.90, §34 (2)(a) of the Massachusetts General Laws, said funds to be expended under the supervision of the Town Manager.

The motion PASSED.

ARTICLE 14: Ms. Benezra moved that the Town vote to raise and appropriate the sum of \$1,400,000 to the Stabilization Fund, as authorized by the provisions of G.L. c.40, §5B as amended.

Mr. Quintal moved to reduce the amount by \$400,000.

The motion to amend PASSED

The main motion PASSED.

ARTICLE 15: There was no motion. Town Meeting took no action.

ARTICLE 16: Ms. Benezra moved that the Town vote to appropriate from the Community Preservation Fund FY2009 estimated annual revenues the sum of \$101,252 to meet the administrative expenses and all other necessary and proper expenses of the Community Preservation Committee for Fiscal Year 2009;

and further,

to reserve for future appropriation from the Community Preservation Fund FY2009 estimated annual revenues the sum of \$253,131 for the acquisition, creation and preservation of open space excluding land for recreational use; \$253,131 for acquisition,

preservation, restoration and rehabilitation of historic resources; and \$253,131 for the acquisition, creation, preservation and support of community housing.

and further,

to reserve for future appropriation from the Community Preservation Fund FY2009 estimated annual revenues the sum of \$993,667 for a Budgeted Reserve to be used for future FY2009 CPA purposes.

ARTICLE 16A: Ms. Benezra moved that the Town vote to appropriate from the Community Preservation Fund FY2009 estimated annual revenues, the sum of \$250,000 to the Plymouth Housing Trust to fund a Work Force Housing Buy-down Payment Program for the creation and support of low and moderate income housing for first-time homebuyers pursuant to a grant agreement between the Town and Plymouth Housing Trust outlining the purposes and conditions upon which the funds may be expended, and to authorize the Board of Selectmen to enter into such grant agreement and to accept one or more deed restrictions meeting the requirements of G.L. c.184 on the properties purchased through this Program.

ARTICLE 16B: There was no motion. Town Meeting took no action.

ARTICLE 16C: There was no motion. Town Meeting took no action.

ARTICLE 16D: There was no motion. Town Meeting took no action.

ARTICLE 16E: There was no motion. Town Meeting took no action.

ARTICLE 16F: There was no motion. Town Meeting took no action.

ARTICLE 16G: Ms. Benezra moved that the Town vote to appropriate from the Community Preservation Fund FY2009 estimated annual revenues, the sum of \$301,000 for the payment of debt service for the Center Hill Preserve acquisition, as was authorized under Article 9F of the October 2005 Fall Town Meeting and Article 10 of the May 2006 Special Town Meeting.

ARTICLE 16H: Ms. Benezra moved that the Town vote to appropriate from the Community Preservation Fund FY2009 estimated annual revenues, the sum of \$80,000 for the payment of debt service for the Plymouth Bay Housing Construction project, as was authorized under Article 9A of the October 2005 Fall Town Meeting.

ARTICLE 16I: There was no motion. Town Meeting took no action.

ARTICLE 16J: There was no motion. Town Meeting took no action.

ARTICLE 16K: Ms. Benezra moved that the Town vote to appropriate from the Community Preservation Fund FY2009 estimated annual revenues, the sum of \$126,000 for the payment of debt service for the Camp Dennen property acquisition, as was authorized under Article 16 of the October 2007 Fall Town Meeting.

On Article 16, including A, G, H, and K, the motion PASSED unanimously.

ARTICLE 17: Ms. Benezra moved that the Town vote to raise and appropriate the sum of \$243,417 to assist the School Department in recovering Medicaid reimbursements, said funds to be expended under the supervision of the School Committee.

ARTICLE 17A: Ms. Benezra moved that the Town vote to raise and appropriate the sum of \$66,213 to fund the transportation costs of out of district Agricultural Vocational students, said funds to be expended under the supervision of the School Committee.

Article 17, including Article 17A PASSED unanimously.

ARTICLE 18: There was no motion. Town Meeting took no action.

ARTICLE 19: Ms. Benezra moved that the Town vote to amend Chapter 9 of the General Bylaws, entitled “Advisory and Finance Committee”, by adding the underlined words in Section 9-7, as follows:

§ 9-7 Warrants.

A. Annual Town Meeting warrant. The Annual Town Meeting warrant shall be closed by the Selectmen no later than the third Wednesday in December. It shall be the duty of the Selectmen to transmit a complete draft of the warrant to each member of the Advisory and Finance Committee and the Chairman of the Committee of Precinct Chairs within fifteen days after the close of the Annual Town Meeting warrant. It shall be the duty of the Advisory and Finance Committee to transmit a complete draft of the warrant to each Town Meeting member no later than February 1 of such year.

Special Town Meeting warrant. It shall be the duty of the Selectmen to transmit a complete draft of any Special Town Meeting warrant to each member of the Advisory and Finance Committee and the Chairman of the Committee of Precinct Chairs within three working days of the close of such warrant. It shall be the duty of the Advisory and Finance Committee to transmit a complete draft of any Special Town Meeting warrant to each Town Meeting member as soon as possible after its receipt from the Board of Selectmen.

The motion PASSED.

ARTICLE 21: There was no motion. Town Meeting took no action.

ARTICLE 22: There was no motion. Town Meeting took no action.

ARTICLE 23: Ms. Benezra moved that the Town vote to authorize the Board of Selectmen to sign a five-year extension of the Intermunicipal Agreement relative to the South Shore Recycling Cooperative, to be effective July 1, 2008, a copy of which is on file with the Town Clerk.

The motion PASSED on a roll call with 97 in favor and 0 in opposition.

ARTICLE 24: There was no motion. Town Meeting took no action.

ARTICLE 25: There was no motion. Town Meeting took no action.

ARTICLE 26: There was no motion. Town Meeting took no action.

ARTICLE 27: There was no motion. Town Meeting took no action.

Ms. Benezra moved to dissolve the Annual Town Meeting. The motion PASSED at 1:42 P.M.